

GOVERNMENT OF TELANGANA
ABSTRACT

Health, Medical and Family Welfare Department – Sanction of an amount of Rs.7,289.00 (Rupees Seven thousand two hundred and eighty nine only) towards payment of Xerox charges bill of the Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad(Office) for the months of 28th -August-2019 to 27th -September-2019 - Orders –Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT

G.O.Rt.No. 567

Dated: 30-10-2019

Read

Bills received from M/s Xerox India Limited, Hyderabad in Invoice No.HYD_FSM_V_84748, dated: 27.09.2019 for an amount of Rs.7,289/-.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.7,289.00 (Rupees Seven thousand two hundred and eighty nine only) towards payment of Xerox charges bill to Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad (Office) for the months of 28th-August-2019 to 27th -September-2019.

2. The amount sanctioned in para-1 above shall be debited to "2251-Secretariat Social Service- 090 – Secretariat – 06- Health, Medical and Family Welfare Department – 130 – Office expenses -132- Other office expenses.

3. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw and credit an amount of Rs.7,289.00 (Rupees Seven thousand two hundred and eighty nine only) to M/s Xerox India Limited, Hyderabad, A/c.No.000751000139, IFSC No. ICIC0000007, ICICI BANK LTD, New Delhi Branch, New Delhi.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

J.ARUN KUMAR
DEPUTY SECRETARY TO GOVERNMENT

To
The Health, Medical & Family Welfare (O.P.Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyd.

Copy to:

The M/s Xerox India Limited, Hyderabad.
Sc/sf

//FORWARDED::BY ORDER//

SECTION OFFICER